

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CAROL M ELLMAN

Debtor(s)

Case No. 09-40039

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/24/2009.
- 2) The plan was confirmed on 01/14/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/08/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/09/2011, 01/29/2013.
- 5) The case was converted on 04/01/2013.
- 6) Number of months from filing to last payment: 40.
- 7) Number of months case was pending: 42.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,933.91.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$15,120.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$15,120.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,185.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$695.83
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,880.83

Attorney fees paid and disclosed by debtor: \$315.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE BANK USA	Unsecured	NA	1,740.52	1,740.52	392.36	0.00
CHASE BANK USA	Unsecured	518.00	518.83	518.83	98.72	0.00
CITIBANK	Unsecured	692.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	415.00	415.17	415.17	48.20	0.00
EAST BAY FUNDING	Unsecured	148.00	53.28	53.28	4.15	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	773.91	773.91	174.46	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	2,438.45	2,438.45	549.70	0.00
EMERGENCY HEALTHCARE PHYS	Unsecured	259.00	NA	NA	0.00	0.00
FCNB MASTERTRUST CARDMEMBEI	Unsecured	1,271.00	1,271.94	1,271.94	286.73	0.00
HOME SAVINGS	Secured	0.00	0.00	0.00	0.00	0.00
HSBC MORTGAGE	Secured	0.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,600.00	5,037.56	5,037.56	5,037.56	0.00
INTERNAL REVENUE SERVICE	Unsecured	134.61	716.58	716.58	161.54	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	850.55	850.55	191.75	0.00
QUANTUM3 GROUP	Unsecured	NA	307.39	307.39	42.22	0.00
RECOVERY MANAGEMENT SYSTEM	Unsecured	NA	2,161.34	2,161.34	487.23	0.00
RESURGENT CAPITAL SERVICES	Unsecured	10,142.00	8,889.10	8,889.10	2,014.55	0.00
TARGET NATIONAL BANK	Unsecured	335.00	NA	NA	0.00	0.00
WINDING CREEK TOWNHOME ASSO	Secured	2,000.00	1,750.00	1,750.00	1,750.00	0.00
WORLD FINANCIAL	Unsecured	756.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,750.00	\$1,750.00	\$0.00
TOTAL SECURED:	\$1,750.00	\$1,750.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,037.56	\$5,037.56	\$0.00
TOTAL PRIORITY:	\$5,037.56	\$5,037.56	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,137.06	\$4,451.61	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,880.83</u>	
Disbursements to Creditors	<u>\$11,239.17</u>	
TOTAL DISBURSEMENTS :		<u>\$15,120.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/22/2013

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.